## **Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

**Parent Government Department: DCEDIY** 

**Public Sector Body: Oberstown Children Detention Campus** 

**Quarterly Period Covered: Quarter 1** 

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	652	1,771,481.87	100%
Payments made within 15 days	315	757,636.34	48.31%
Payments made within	313	951,324.20	48.01%
16 days to 30 days			
Payments made in excess of	-	-	-
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	24	62,521.33	3.68%
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	-	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	-	N/A
paid in Quarter			

Signed: Aoife o Mahony

Date: 22/4/2024

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

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